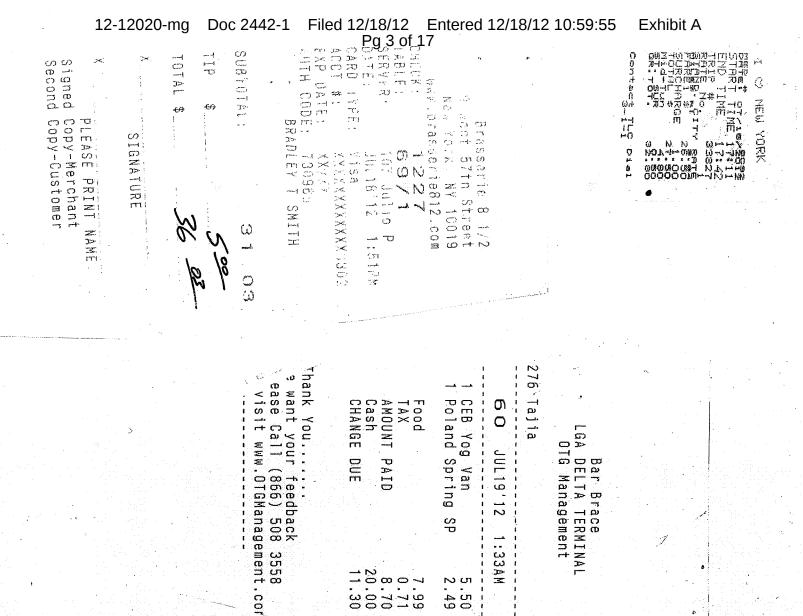
EXHIBIT A

EXPENSE REPORT

[Do not combine other expenses with Marketing Expenses on the same expense report]

07/19/12	LAWYER NO.			ME			CI 	IECK NO.
	2243		Bradley	T. Smi	th		FL	MP/24
	XPENSE (Include where you w		41900		0 1110		FL	IVIF/24
NOTE: Return fli	w York, NY, on July 16-18 to a ght on 07/18 was cancelled due at the LGA airport.	ttend a meetin to very bad w	eather. N	o hotels	s with availabi	lity, so he had		•
	LODGING	طارن	EXPENS FROM:	E INCUI 7/16		To: 7/19/1	2	
and the state of t	r than meals and extertainment)	COST	BK'F	sr	LUNCH	DINNER	то	TAL AMT.
07/16/2012 (War		319.07 *			15.05	86.67 •		420.79
)7/17/2012 (War)7/17/2012 (War		342.01	65.0	5	29.00	53.82 •		490,48
07/18/2012 (Vull	WICKETT EXOLUTION		52.0		36.03	43.13 •		131.19
7/19/2012 - SEE	NOTE AROVE	-		0.				8.70
		1 - 10/11/20/			10			0.00
VOTE: 2 dinner	s on 18th - on early, one late.				670			0.00
	TE ABOVE						/	0.00
	CION (include cab fare)			ンス	705	390 0X	A	MOUNT
Delta roundtrip a						9/0.00		1,125.60
Delta change to r	eturn flight due to change in 1	meeting date	(\$59 new	ticket p	orice + \$150 c	hange fee)		209.00
Taxi from LGA (o Warwick NY Hotel (07/16/2	012)						32.80
	Airport (07/16-19/2012)	20.000						60.00
PERS. AUTO EX		irport i	FOF MI	LES	23.20 x .55	55 =		\$ 12.88
MISCELLANEC	OUS EXPENSES	ilinia yy kisisisia iran yy			ever and the		A	MOUNT
		Carriera Common Anno de Carriera de Carrie						
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	(01144 / 00001		Тота	I EVDE	NSF			\$2,491,44
PERSONAL ACC	r. NO.: 481122 / 00001			L EXPE				\$2,491.44 \$2,850.00
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CLIENT & MAT	R	2.	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED FURNED ME C / Secondme	TAL EXPENSE	US	\$2,850.00 \$0.00 \$358.56
CLIENT & MAT 355050 / 00362	TTER NUMBERS	Residen	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED FURNED ME C / Secondme	TAL EXPENSE	US	\$2,850.00 \$0.00 \$358.56
CLIENT & MAT 355050 / 00362 **Marketing)	TTER NUMBERS Expenses (please complete one	Residen	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED FURNED ME C / Secondme	FAL EXPENSE	US	\$2,850.00 \$0.00 \$358.56
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CLIENT & MAT 355050 / 00362 **Marketing l 1. EXISTING Client Name:	TTER NUMBERS Expenses (please complete one	Residen	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense Indi Offi	TAL EXPENSE *[11] Type vidual ce	US	\$2,850.00 \$0.00 \$358.56
CLIENT & MAT 355050 / 00362 **Marketing l 1. EXISTING Client Name:	TTER NUMBERS Expenses (please complete one CLIENT	Residen	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense	FAL EXPENSE *[if] Type vidual ce tutional	US	\$2,850.00 \$0.00 \$358.56
CLIENT & MAT 355050 / 00362 **Marketing 1. EXISTING Client Name: Client Number:	TTER NUMBERS Expenses (please complete one CLIENT	Residen	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense Indi Offi	FAL EXPENSE Type vidual ce tutional de:	US	\$2,850.00 \$0.00 \$358.56 \$2,491.44 \$2.0 2012
**Marketing 1. EXISTING Client Name: Client Number: 2. PROSPEC Company Name:	Expenses (please complete one CLIENT - 90000 TIVE CLIENT	Residen	AMOU AMOU MOU T MATT	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense	FAL EXPENSE *[if] Type vidual ce tutional	US	\$2,850.00 \$0.00 \$358.56 \$2,491.44 \$2.0 2012
**Marketing **Marketing 1. EXISTING Client Name: Client Number: 2. PROSPEC Company Name: Matter Number:	Expenses (please complete one CLIENT - 90000 FIVE CLIENT 200000 -	Residen	AMOU AMOU MOU T MATT Itial Capi	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense	FAL EXPENSE Type vidual ce tutional de: For Marketing	US	\$2,850.00 \$0.00 \$358.56 \$2,491.44 \$2.0 2062
**Marketing **Marketing 1. EXISTING Client Name: Client Number: 2. PROSPEC Company Name: Matter Number: Have past expense	Expenses (please complete one CLIENT - 90000 FIVE CLIENT 200000 es ever been allocated to this pro-	Residen	AMOU AMOU MOU T MATT Itial Capi	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense	FAL EXPENSE Type vidual ce tutional de: For Marketing	US	\$2,850.00 \$0.00 \$358.56 \$2,491.44 \$2.0 2062
**Marketing **Marketing 1. EXISTING Client Name: Client Number: 2. PROSPEC Company Name: Matter Number:	Expenses (please complete one CLIENT - 90000 FIVE CLIENT 200000 es ever been allocated to this pro-	Residen	AMOU AMOU MOU T MATT Itial Capi	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense	FAL EXPENSE Type vidual ce tutional de: For Marketing	US	\$2,850.00 \$0.00 \$358.56 \$2,491.44 \$2.0 2062
**Marketing **Marketing 1. EXISTING Client Name: Client Number: 2. PROSPEC Company Name: Matter Number: Have past expense	Expenses (please complete one CLIENT - 90000 FIVE CLIENT 200000 es ever been allocated to this pro	Residen	AMOU AMOU MOU T MATT Itial Capi	INT AD INT REI INT RE' ER NA	VANCED IMBURSED TURNED ME C / Secondme TO' Expense	FAL EXPENSE Type vidual ce tutional de: For Marketing	US	\$2,850.00 \$0.00 \$358.56 \$2,491.44 \$2.0 2012



Cash

20.00

7.99 0.71 8.70

AMOUNT PAID

TAX Food

CHANGE DUE

CEB Yog Van Poland Spring

Sp

5.50 2.49

0

JUL19'12

Bar Brace LGA DELTA TERMINAL OTG Management

CUSTOMER COPY

Minneapolis Airport

Fruit and Cheese Odwalla Spr Fd Dining 1405406409 H

Jul 16'12 12:11PM

Gst 0

27.33 23.33

Total

4.05 0.25 4.05 0.25 4.05 0.25

읎

VISA **********3302 SATCH: 000600 BATCH: 000600 DATE: JUL 16, 12 RRN: 06000004 TERMINAL I.D.: MERCHANT #: INUDICE: 517184

8788190001158

869888

AUTH NO: 220791

9

according to the card issuer agreement

Customer Copy

RUE 57 60 West 57 Street NY, NY. Tel.212-307-5656

ePark

the above total amount	Cardholder agrees to pay the above total amount
318108	AUTH:
XXXXXXXXXXXXXXXX3302	VISA
\$ 60.00	TOTAL PAID:
\$ 0.00	CHANGE
\$ 60.00	CREDIT CARD
\$ 60.00	TOTAL DUE:
\$ 4.07	MN SALES TAX %7.275
\$ 55.93	SUB TOTAL:
\$ 0.00	ADJUSTMENTS:
\$ 55.93	PARKING FEES
ePark	CASHIER:
	PLATE#
22	LANE
2 21:06	DURATION dd hh:mm:
7/19/2012 8:56 AM	EXIT DATE/TIME:
7/16/2012 11:50 AM	ENTRY DATE/TIME:
2040010759	TICKET No:
24013	TRANSACTION ID:

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12-12020-mg Doc 2442-1 Filed 12/18/12 Entered 12/18/12 10:59:55 Exhibit A Pg 6 of 17

Buresh, Cassie

From:

LGA iPad Orders < LGAiPadOrders@otgmanagement.com>

Sent:

Wednesday, July 18, 2012 5:23 PM

To:

Smith, Bradley

Subject:

Your order from Bisoux LGA

ID: 38951

Date: 2012-07-18 18:22:10

Device: 475

Check ID: BSXD6502-ts9

Subtotal: 20.00

Tax: 1.78

Gratuity: \$3.60 Total: \$25.38

ORDER ITEMS

---- (1) ARTISANAL CHEESES @ \$8.00 each

---- (1) ROASTED BEET @ \$12.00 each

12-12020-mg Doc 2442-1 Filed 12/18/12 Entered 12/18/12 10:59:55 Exhibit A Pg 7 of 17

Buresh, Cassie

From:

LGA iPad Orders < LGAiPadOrders@otgmanagement.com>

Sent:

Wednesday, July 18, 2012 8:12 PM

To:

Smith, Bradley

Subject:

Your order from Bar Brace LGA

ID: 39409

Date: 2012-07-18 21:11:33

Device: 201

Check ID: BBRD5203-o19

Subtotal: 13.99

Tax: 1.24

Gratuity: \$2.52 Total: \$17.75

ORDER ITEMS

---- (1) Combo 8: Mozzerella tomato wrap, Honest Tea & piece of fruit @ \$13.99 each



Mr. Bradley Smith	Arrival	07-16-12
4144 Beard Avenue South	Departur	o 07-18-12
Minneapolis MN 55410	Depurtur Doom No	1705
United States	Koom No	
	Folio No	411352
	Cashier	42
	Page No.	1 of 1
INVOICE	Invoice A	

Booking No.

Date	Description		Debit	Credit
07-16-12	Room Charge		275.00	
07-16-12	Tax-Room Sales 8.875%		24.41	
07-16-12	Tax-City Occupancy 5.875%		16.16	
07-16-12	Tax-City Tax \$2/Room		2.00	
07-16-12	Tax-State Occupancy \$1.50		, 1.50	
07-17-12	Murals Breakfast Food	Line# 1705 : CHECK# 0010578	65,65	
07-17-12	Room Charge		295.00	
07-17-12	Tax-Room Sales 8.875%		26.18	
07-17-12	Tax-City Occupancy 5.875%		17.33	
07-17-12	Tax-City Tax \$2/Room		2.00	
07-17-12	Tax-State Occupancy \$1,50		1.50	
07-18-12	Room Service Breakfast Food	Line# 1705 : CHECK# 0032611	52.03	
07-18-12	Visa XXXXXXXXXXXXXX3302 XX/			778,76
		Balance		0.00

Guest Signature

I agree that my liabity for this bill is not waived and agree to be held personally liable in the event that the indicated person, association, or company fails to pay for any part or the full amount of these charges. Please leave your room key at the front desk upon departure. Thank You.



Buresh, Cassie

From:

Delta Air Lines < DeltaAirLines@e.delta.com>

Sent:

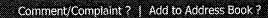
Tuesday, July 17, 2012 10:18 AM

To:

Smith, Bradley

Subject:

BRADLEY S NYC-LAGUARDIA 18JUL12





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Earn Miles

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk. Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact _us.

You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: HHUECZ | Ticket #: 00623096180066

CHECK IN ONLINE

Your Flight Information

Wed 18JUL

NYC-LAGUARDIA

AR 8:58pm

MPLS-ST PAUL

DELTA 2019

(P)

Confirmed Dinner

Your Flight Details Manage Trip >

Passenger Details	F	lights	Sei	ats	Free Bags	Manual Comment
BRADLEY SMITH SkyMiles #******409	DE	LTA 2019	04B		0 PC	and the second second

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger: BRADLEY SMITH Payment Method:

Ticket Number:

00623096180066

FP A/CUSD54.88/TL209.00

Org Tkt 00623085377585

VI**********3302

Org FOP VI**********3302

1081.86 USD

Taxes/Carrier-imposed Fees:

Total:

FARE:

102.74

1184.60 USD

PENALTY APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Details - Taxes/Carrier-Imposed Fees

Total:

102.74

Itemized:

81.14 US 7.60 ZP 5.00 AY 9.00 XF

Fare Details

MSP DL NYC513.49MA07A0QX DL MSP568.37MA07A0QX/WNUP USD1081.86END ZPMSPLGA XF MSP4.5LGA4.5

Service Charges/Fees

Service Charges/Fee# 00623096180066

Fees:

150.00 USD

Total:

150.00 USD

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Ticketing Details

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

BRADLEY SMITH

00623096180066 LAXWEB

17JUL12

02JUL13

Baggage Fees ¹	Economy Class		First/ Business			
(per passenger each way)	Fees	Weight/Size	Fees	Weight/Size		
Carry-on Baggage	Complimentary	Up to 45 linear inches	Complimentary	Complimentary		
First Checked Bag	Within U.S. and Canada: \$25 USD U.S./Canada and Caribbean: \$25 USD International: Complimentary	Up to 50 lbs and 62 linear inches	Complimentary	Up to 70 lbs and 62 linear inches ²		
Second Checked Bag	Within U.S. and Canada: \$35 USD Mexico, Central America, and Caribbean: \$40 USD Japan and Micronesia: \$40 USD South America, Transatlantic to the Middle East and Southern Africa, and Transpacific: \$75 USD Transatlantic to Europe and North Africa: \$100 USD	Up to 50 lbs and 62 linear inches	Complimentary	Up to 70 lbs and 62 linear inches ²		

¹At the time of check in with Delta, SkyMiles Medallion® members, SkyTeam Elite & Elite Plus, Alaska MVP & MVP Gold are eligible for fee waivers and other benefits. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree. Please be aware that lower baggage fees may be available when you check in online. Additional fees apply for oversize, overweight, or additional pieces of checked baggage. Please review Delta's baggage guidelines for details.

Travelers to/from Key West, Florida are limited to one checked bag.

You must be checked in and at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirements guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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²First/BusinessElite/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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- Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- · Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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Bradley Smith SkyMiles# 6369491409 | 15,724 Miles | SkyMiles Member

Log Out :

Trip Summary

BACK TO ITINERARIES

BACK TO CHANGE FLIGHTS BACK

ENTER PASSENGER INFO

Based on the ticketed fare rules and availability, seats may be selected or changed after your ticket has been purchased by visiting My Trips. To change the selected flights, click BACK TO CHANGE FLIGHTS. To start over, click BACK TO ITINERARIES.

You selected this flight:

OUTBOUND Wed 18 Jul 2012

6:45pm

8:58pm MSP DL 2019

First (P)

Show Details

View Seats

In-flight services and amenities may vary and are subject to change. All prices are (USD) unless otherwise noted.

Book with confidence. See Delta's Best Fare Guarantee.

Old ticket price: \$1,125.60 (USD)

New ticket price: \$1,184.60 (USD)

Change fees: \$150.00 (USD)

Balance due (including change fees): \$209.00 (USD)

View change & cancellation policies This ticket is changeable / nonrefundable

Currency Calculator

START OVER BACK ENTER PASSENGER INFO

Terms & Conditions

Fares, offers, and rules are subject to change without notice.

• Ticket purchase

- Car, Hotel, and Activities
- 1 Return to top

Travel may be on other airlines.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for airlines, and visit SkyMiles Membership Gulde & Program Rules, +Subject to government approval.

Buresh, Cassie

From:

Delta Air Lines < Delta Air Lines @e.delta.com>

Sent:

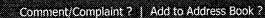
Monday, July 02, 2012 2:27 PM

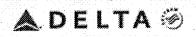
To:

Buresh, Cassie

Subject:

BRADLEY S MPLS-ST PAUL 16JUL12





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My Trips

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You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: HHUECZ | Ticket #: 00623085377585

CHECK IN ONLINE

Your Flight Information

LV 1:00pm	MPLS-ST PAUL	AR 4:44pm	NYC-LAGUARDIA	DELTA 1496 ECONOMY (M) Confirmed Snacks For Sale
Wed 18JUL				
LV 11:35am	NYC-LAGUARDIA	AR 1:42pm	MPLS-ST PAUL	DELTA 2219 ECONOMY (M) Confirmed Snacks For Sale

Your Flight Details Manage Trip >

Passenger Details	Flights	Seats	Free Bags	
BRADLEY SMITH	DELTA 1496	12A	0 PC	
SkyMiles #******409	DELTA 2219	04C	0 PC	

				-

^{***}Visit delta.com or use the Fly Delta app to view, select or change your seat

Receipt Information

Billing Details

Passenger: BRADLEY SMITH Payment Method: VI*********3302

Ticket Number: 00623085377585

FARE:

1026.98 USD

Taxes/Carrier-imposed Fees:

98.62

Total:

1125.60 USD

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Miscellaneous Service and Fees: EMD*S

Passenger: BRADLEY SMITH

Not Transferable

Document: 0060150317306

This document expires: 02JUL13

Date of Issue: 02JUL12

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Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time the service or fee will be used. Retain this receipt for your records.

ECONOMY COMFORT SEAT

0.00 USD

Tax:

0.00

Total:

0.00 USD

Payment Method:

Routing:

LGA DL MSP

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Miscellaneous Service and Fees: EMD*S

12-12020-mg Doc 2442-1 Filed 12/18/12 Entered 12/18/12 10:59:55 Exhibit A Pg 16 of 17

Passenger: BRADLEY SMITH

Not Transferable

Document: 0060150717053

This document expires: 02JUL13

Date of Issue: 02JUL12

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit <u>delta.com/skyClub</u>.

Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time the service or fee will be used. Retain this receipt for your records.

ECONOMY COMFORT SEAT

0.00 USD

Tax:

0.00

Total:

0.00 USD

Payment Method:

Routing:

MSP DL LGA

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Details - Taxes/Carrier-Imposed Fees

Total:

98.62

Itemized:

5.00 AY 9.00 XF 7.60 ZP 77.02 US

Fare Details

MSP DL NYC513.49MA07A0QX DL MSP513.49MA07A0QX USD1026.98END ZP MSPLGA XF MSP4.5LGA4.5

Ticketing Details

Passenger:

Ticket #:

Place of Issue:

Issue Date:

Expiration Date:

BRADLEY SMITH

00623085377585

LAXWEB

02JUL12

02JUL13

Baggage Fees ¹	Economy Class	First/ Business		
(per passenger each way)	Fees	Weight/Size	Fees	Weight/Size
Carry-on Baggage	Complimentary	Up to 45 linear inches	Complimentary	Complimentary
First Checked Bag	Within U.S. and Canada: \$25 USD U.S./Canada and Caribbean; \$25 USD International: Complimentary	Up to 50 lbs and 62 linear inches	Complimentary	Up to 70 lbs and 62 linear inches ²
Second Checked Bag	Within U.S. and Canada: \$35 USD Mexico, Central America, and Caribbean: \$40 USD Japan and Micronesia: \$40 USD South America, Transatlantic to the Middle East and Southern Africa, and Transpacific: \$75 USD Transatlantic to Europe and North Africa: \$100 USD	Up to 50 lbs and 62 linear inches	Complimentary	Up to 70 lbs and 62 linear inches ²

¹At the time of check in with Delta, SkyMiles Medallion® members, SkyTeam Elite & Elite Plus, Alaska MVP & MVP Gold are eligible for fee waivers and other benefits. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree. Please be aware that lower baggage fees may be available when you check in online. Additional fees

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apply for oversize, overweight, or additional pieces of checked baggage. Please review Delta's baggage guidelines for details.

²First/BusinessElite/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

Travelers to/from Key West, Florida are limited to one checked bag.

You must be checked in and at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirements guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

Questions regarding your upcoming flight? Please contact us at the following: Delta 1-800-221-1212 | Air France 1-800-237-2747 | Alitalia 1-800-223-5730 | KLM 1-800-618-0104



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- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
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- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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